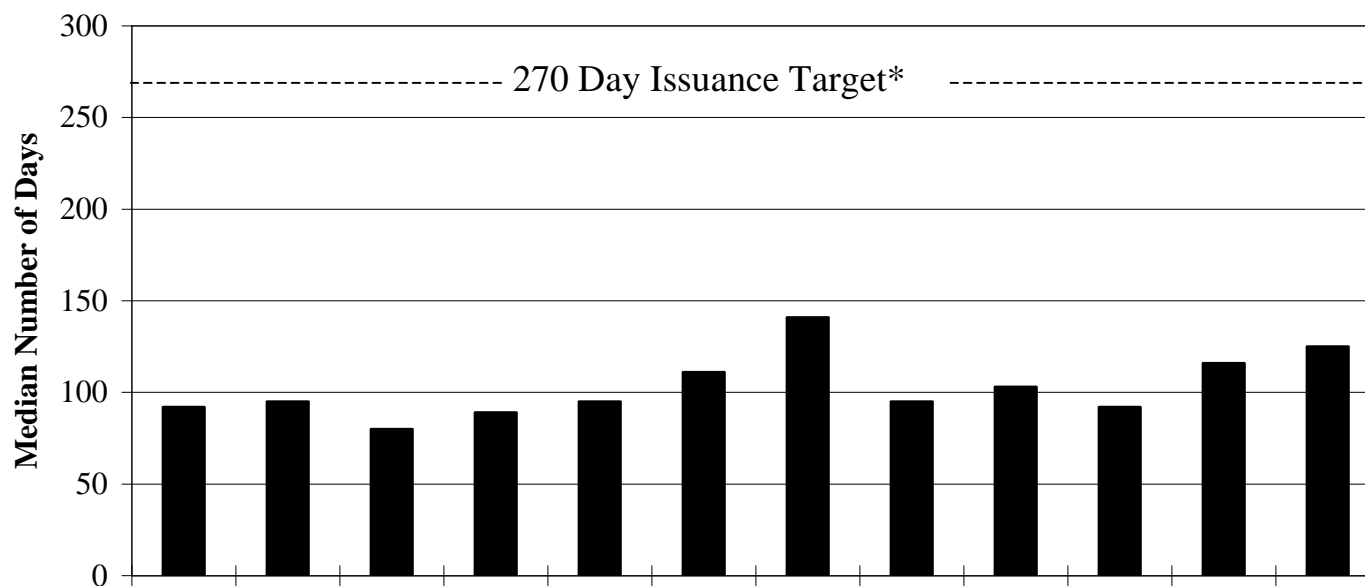


Office of Air Quality

Significant Modifications to Title V Operating Permits

Number of Days to Issue Significant Permit Modifications



Applications	Jan '02	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	92	95	80	89	95	111	141	95	103	92	116	125	
#Late Permit Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # Modifications Issued	5	1	2	4	3	8	4	4	1	7	8	6	53
Total Applications Received	4	3	6	6	3	5	7	5	10	7	6	7	69
Total Decisions	5	1	2	6	3	8	4	13	1	8	9	6	66
Total Applications Pending	39	41	45	45	45	42	45	37	46	45	42	43	

* There is no statutory deadline for the approval of Title V significant permit modifications; instead 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits is a two step process: source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 (or page 10 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V permits of those sources which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be subsequently modified by way of an administrative permit amendment. The top three (3) rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three (3) rows report the total number of modification applications received, decisions issued (including applications withdrawn, canceled, combined, or denied) and applications pending.